

**VENDOR PAYMENTS  
WILDLIFE RESOURCES AGENCY  
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A & A Backhoe	Maint. & Repairs	5,000.00
A & A Backhoe	Maint. & Repairs	1,937.50
A Tech Heating & A/C	Maint. & Repairs	6,000.00
Action Fire Protection Co Inc	Maint. & Repairs	220.00
Action Security Systems Inc	Maint. & Repairs	67.50
Action Security Systems Inc	Maint. & Repairs	22.50
Adt Security Services Inc	Maint. & Repairs	63.70
Adt Security Services Inc	Supplies and Materials	63.70
Aggregate Usa Riverbend	Supplies and Materials	1,210.95
Airgas Mid-America, Inc	Supplies and Materials	205.40
Airgas Mid-America, Inc	Rentals and Insurance	360.00
Airgas Mid-America, Inc	Supplies and Materials	114.60
Airgas Mid-America, Inc	Supplies and Materials	39.20
Airgas South Inc	Supplies and Materials	102.14
Airgas South Inc	Supplies and Materials	99.20
Airport Motor Mile Wrecker	Motor Vehicle Operation	375.00
Alan Clark	Prof Services Third Party	67.32
ALCOA UTILITIES BOARD	UTILITIES AND FUEL	156.96
Alexander F Soos	Prof Services Third Party	140.76
All About Promotions	Supplies and Materials	2,753.10
All About Promotions	Supplies and Materials	3,900.72
All About Promotions	Supplies and Materials	5,938.51
All Brite Inc Signs & Rentals	Maint. & Repairs	231.16
All Brite Inc Signs & Rentals	Rentals and Insurance	397.84
All Brite Inc Signs & Rentals	Maint. & Repairs	231.16
All Brite Inc Signs & Rentals	Rentals and Insurance	82.20
Allied Waste Of Tri Cities	Maint. & Repairs	10.00
Allied Waste Of Tri Cities	Prof Services Third Party	66.00
Allied Waste Services	Rentals and Insurance	10.00
Allied Waste Services	Rentals and Insurance	64.00
Allied Waste Services #837	Maint. & Repairs	75.52
Allied Waste Services #837	Utilities and Fuel	75.52
Allied Waste Services #840	Maint. & Repairs	129.00
Allied Waste Services #840	Maint. & Repairs	33.26
Allied Waste Services #840	Prof Services Third Party	374.02
Allied Waste Services #840	Maint. & Repairs	190.25
Allied Waste Services #841	Maint. & Repairs	75.52
Allied Waste Services #841	Maint. & Repairs	45.00
Allied Waste Services #841	Prof Services Third Party	417.52
Alpha Termite & Pest Control, Llc	Maint. & Repairs	130.00
American Bird Conservancy	Grants and Subsidies	5,000.00
American Forest Management Inc	Rentals and Insurance	147,986.00
American Paper & Twine Co	Maint. & Repairs	91.76
American Paper & Twine Co	Supplies and Materials	2,030.53
American Paper & Twine Co	Data Processing	38.00
American Paper & Twine Co	Supplies and Materials	1,608.52
American Paper & Twine Co	Supplies and Materials	1,341.66

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Vendor	Description	Amount Paid
Amerigas	Utilities and Fuel	466.07
Anchor High Marina Inc	Rentals and Insurance	600.00
Anchor High Marina Inc	Grants and Subsidies	11,365.14
Angela J Hicks	Prof Services Third Party	138.30
APAC - Atlantic Inc	Maint. & Repairs	19,775.00
APAC - Atlantic Inc	Supplies and Materials	12,675.00
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	3,669.07
Arrow Exterminators	Maint. & Repairs	84.00
Asco Sanitation	Maint. & Repairs	90.00
Asco Sanitation	Maint. & Repairs	45.00
At & T	Communications	119.25
At & T	Communications	770.23
At & T	Communications	135.61
At & T Adv And Pub Directory Sales	Communications	42.46
Athens Paper	Supplies and Materials	1,477.70
Atlanta Dell Marketing LP	Data Processing	3,386.66
Atlanta Dell Marketing LP	Data Processing	3,607.35
Avery Outdoors Inc	Supplies and Materials	748.20
B & P Ice Machines Inc	Supplies and Materials	1,385.00
Barbara E Ragland	Prof Services Third Party	85.68
Barbara E Ragland	Prof Services Third Party	48.96
Barker Brothers Waste, Inc	Maint. & Repairs	759.04
Barker Brothers Waste, Inc	Maint. & Repairs	476.89
Barker Brothers Waste, Inc	Maint. & Repairs	135.64
Barry Cave	Prof Services Third Party	329.46
Belisle Machine & Tool Inc	Supplies and Materials	289.00
Ben Lomand Rural Telephone	Communications	263.54
Benton County Electric System	Utilities and Fuel	1,345.38
Benton County Electric System	Utilities and Fuel	892.85
Benton County Electric System	Utilities and Fuel	1,440.35
Berry Sign Co.	Supplies and Materials	380.00
Berry Sign Co.	Supplies and Materials	290.00
Best One Tire Of Nashville Inc	Motor Vehicle Operation	25.00
Big Sandy Waterworks	Utilities and Fuel	23.79
Big Sandy Waterworks	Utilities and Fuel	31.21
Bill Brodrick	Prof Services Third Party	25.50
Bill Brodrick	Prof Services Third Party	40.80
Bill Faulkner Small Engine Sales	Supplies and Materials	85.91
Bill Faulkner Small Engine Sales	Motor Vehicle Operation	28.64
Billy Adams	Prof Services Third Party	524.04
Billy R Long	Prof Services Third Party	193.80
Birchus L Grayson	Prof Services Third Party	65.28
Blue Diamond Industries LLC	Supplies and Materials	869.65
Blue Springs Inc	Prof Services Third Party	16,000.00
Bobby Anthony Jr	Rentals and Insurance	2,400.00
Bob'S Feed & Fertilizer, Llc	Supplies and Materials	4,800.00
Bolivar Energy Authority	Utilities and Fuel	224.66

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Vendor	Description	Amount Paid
Bolivar Energy Authority	Utilities and Fuel	226.39
Bolivar Energy Authority	Utilities and Fuel	294.81
Bondecroft Utility District	Utilities and Fuel	72.10
Bondecroft Utility District	Utilities and Fuel	57.62
Bondecroft Utility District	Utilities and Fuel	73.99
Boone Lake Assoc	Grants and Subsidies	1,000.00
Boxes Etc. ll, Llc	Supplies and Materials	236.00
Brandon A Suggs	Maint. & Repairs	375.00
Brian Shults	Prof Services Third Party	60.00
Brother International Corp	Supplies and Materials	1,152.40
Brother International Corporation	Supplies and Materials	624.74
Brown'S Produce	Supplies and Materials	1,095.00
Brunswick Commercial &	Equipment	31,959.00
Byron Jorjorian Photography	Printing and Duplicating	40.00
C.A.R.E. Janitorial	Maint. & Repairs	650.00
Cabling Connections	Maint. & Repairs	135.00
Cabling Connections	Supplies and Materials	45.00
Cahners Publishing Co	Prof Services Third Party	139.00
Camden Water & Sewer	Utilities and Fuel	22.39
Camden Water & Sewer	Utilities and Fuel	20.35
Camera Boutique Inc	Supplies and Materials	245.69
CANEY FORK ELECTRIC COOP	UTILITIES AND FUEL	25.33
Care Safety Llc	Maint. & Repairs	1,201.97
Care Safety Llc	Supplies and Materials	3,933.72
Carolina Imaging Products	Data Processing	646.01
Carolina Imaging Products	Supplies and Materials	1,697.27
Carolina Imaging Products	Supplies and Materials	6,169.33
Carolina Imaging Products	Data Processing	2,528.47
Carrier Corporation	Maint. & Repairs	1,315.00
Carroll County Electric Department	Utilities and Fuel	296.09
Carroll County Electric Department	Utilities and Fuel	311.35
Carroll County Electric Department	Utilities and Fuel	294.15
Caryville Jacksboro Util Comm	Utilities and Fuel	31.17
Caryville Jacksboro Util Comm	Utilities and Fuel	184.93
Cdw Government Inc	Data Processing	578.76
Cdw Government Inc	Data Processing	3,800.60
Cedar Creek Marina	Rentals and Insurance	125.00
Cedar Creek Marina	Rentals and Insurance	500.00
Century Tel	Communications	300.72
Century Tel	Communications	246.62
Century Tel	Communications	235.97
Cep Eden Marina Llc	Rentals and Insurance	375.00
Certified Laboratories	Maint. & Repairs	357.30
Charles Larry Bradford	Prof Services Third Party	118.32
Charles T Maples III	Prof Services Third Party	220.32
Charter Communications	Communications	64.99
Charter Communications	Communications	69.94

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Vendor	Description	Amount Paid
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	42.84
Cherokee Resort & Steak House, Inc.	Rentals and Insurance	140.00
Cherokee Resort & Steak House, Inc.	Rentals and Insurance	300.00
Cheryl Roberts	Travel	475.88
Cheryl Roberts	Prof Services Third Party	223.38
CHICKASAW ELECTRIC COOPERATIVE	UTILITIES AND FUEL	381.93
Chilton Turf Center	Supplies and Materials	234.97
Choctaw Transportation Co	Supplies and Materials	3,608.86
Choctaw Transportation Co	Supplies and Materials	4,344.29
Chuck'S Cycle Repair	Motor Vehicle Operation	113.95
Chuck'S Cycle Repair	Motor Vehicle Operation	262.40
Cintas Document Management	Prof Services Third Party	3.50
Cintas Document Management	Supplies and Materials	6.99
Circle C Fisheries	Supplies and Materials	825.00
Circle C Fisheries	Supplies and Materials	1,856.25
City Of Bartlett	Utilities and Fuel	18.44
City Of Centerville Gas & Water Dept.	Utilities and Fuel	160.94
City Of Centerville Gas & Water Dept.	Utilities and Fuel	40.57
City Of Centerville Gas & Water Dept.	Utilities and Fuel	72.80
City Of Dayton	Utilities and Fuel	10.00
City Of Dayton	Utilities and Fuel	10.00
City Of Johnson City	Utilities and Fuel	25.39
City Of Kenton	Utilities and Fuel	135.87
City Of Kenton	Utilities and Fuel	135.20
City Of Lavergne Water Dept	Utilities and Fuel	59.25
City Of Tiptonville	Utilities and Fuel	229.30
City Of Tiptonville	Utilities and Fuel	94.84
City Of Tiptonville	Utilities and Fuel	202.66
City Of Wartrace	Utilities and Fuel	153.55
Clark Buford Baits	Supplies and Materials	255.00
Clark Buford Baits	Supplies and Materials	650.00
Clark Buford Baits	Supplies and Materials	350.00
Clifford E Richeson	Prof Services Third Party	73.44
Clifford E Richeson	Prof Services Third Party	122.40
Clifton Marina	Rentals and Insurance	140.00
Clifton Marina	Rentals and Insurance	140.00
Clifton Marina	Rentals and Insurance	140.00
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	6,811.23
Cms Uniforms & Equipment Inc	Supplies and Materials	864.21
Cms Uniforms & Equipment Inc	Supplies and Materials	3,298.08
Columbia Power & Water System	Utilities and Fuel	214.76
Columbia Power & Water System	Utilities and Fuel	479.94
Columbia Power & Water System	Utilities and Fuel	439.65
Comcast Cable	Communications	184.60
Communications Evolutions LLC	Maint. & Repairs	1,950.00
Connell Heating Air & Plumbing	Maint. & Repairs	3,450.00
Conservation Fisheries Inc	Grants and Subsidies	30,000.00

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Vendor	Description	Amount Paid
Cookeville Boat Dock	Rentals and Insurance	225.00
Cookeville Boat Dock	Rentals and Insurance	225.00
Cookeville Boat Dock	Rentals and Insurance	225.00
Cook'S Pest Control	Maint. & Repairs	163.00
Cook'S Pest Control	Maint. & Repairs	40.00
Corporate Express Imaging & Computer	Supplies and Materials	100.80
County-Wide Utility District	Utilities and Fuel	222.40
County-Wide Utility District	Utilities and Fuel	231.88
Courthouse Retrieval Sys	Data Processing	270.00
Courthouse Retrieval Sys	Data Processing	90.00
Courthouse Retrieval Sys	Data Processing	90.00
Craigs Firearm Supply	Supplies and Materials	2,240.00
Craigs Firearm Supply	Supplies and Materials	482.00
Creekw ood Marina Inc	Rentals and Insurance	150.00
Creekw ood Marina Inc	Rentals and Insurance	150.00
Creekw ood Marina Inc	Rentals and Insurance	150.00
Cross Bridges Farm Account	Grants and Subsidies	2,430.00
Crossville Metal Fabricators, Llc	Maint. & Repairs	48.00
Crossville Metal Fabricators, Llc	Motor Vehicle Operation	87.50
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	283.48
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	4,654.92
Cumberland River Compact	Grants and Subsidies	10,000.00
Cumberland Waste Disposal Inc	Utilities and Fuel	139.00
Cumberland Waste Disposal Inc	Prof Services Third Party	139.00
D E Hill & Son Inc	Maint. & Repairs	188.79
D H Rose Saw mill, Inc.	Supplies and Materials	144.00
D T McCall & Sons	Supplies and Materials	658.00
Daniel P Guy	Supplies and Materials	150.00
Daniel P Guy	Supplies and Materials	40.00
Danny G Scott	Prof Services Third Party	146.88
Danny Hicks Iv	Prof Services Third Party	97.50
Danya L Welch	Travel	205.02
Danya L Welch	Prof Services Third Party	285.36
Data Equipment Inc	Supplies and Materials	368.00
Data Equipment Inc	Data Processing	686.29
Datamarketing Network	Prof Services Third Party	1,221.99
DataSpan Inc	Supplies and Materials	632.05
David A Budkin	Prof Services Third Party	97.92
David A Budkin	Prof Services Third Party	97.92
David E Byrd	Prof Services Third Party	691.88
Davis Welding	Supplies and Materials	30.00
Dennis Paper Company	Supplies and Materials	751.25
Dewey Fitz	Prof Services Third Party	954.72
Diana Layton	Prof Services Third Party	73.50
Diana Layton	Travel	138.72
Diane Perry	Prof Services Third Party	175.50
Diane Perry	Prof Services Third Party	58.50

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Vendor	Description	Amount Paid
Dickens Turf And Landscape Supply	Supplies and Materials	143.96
Dickson Electric System	Utilities and Fuel	487.57
Dickson Electric System	Utilities and Fuel	464.90
Dm Associates Llc	Supplies and Materials	433.16
DOI-US Geological Survey	Grants and Subsidies	13,941.53
Donald Hunter	Prof Services Third Party	169.32
Douthat Farms	Supplies and Materials	250.00
Drew Morrow	Rentals and Insurance	1,800.00
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	7,220.48
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	914.09
Ducks Unlimited Inc	Grants and Subsidies	40,000.00
Dunbar Armored	Maint. & Repairs	355.00
Dunbar Armored	Prof Services Third Party	710.00
Dustin Boles	Prof Services Third Party	59.94
Eagle Group Inc	Supplies and Materials	326.10
East Tenn State University	Grants and Subsidies	194.57
East Tenn State University	Grants and Subsidies	8,907.45
Eaton And Son Repair	Motor Vehicle Operation	589.42
Edward Allen Jr	Prof Services Third Party	257.04
Edward Southgate	Prof Services Third Party	71.40
Edward Southgate	Prof Services Third Party	71.40
Edwin Wilson	Grants and Subsidies	324.00
Electric Picture Co Inc	Data Processing	142.50
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	453.78
Elm Hill Resorts LLC	Prof Services Third Party	105,000.00
Enovation Graphic Systems, Inc	Maint. & Repairs	1,761.25
Enovation Graphic Systems, Inc	Supplies and Materials	875.00
Entercom Memphis Llc	Prof Services Third Party	855.00
Environmental Science Corp	Prof Services Third Party	932.52
Eric M Wright	Travel	645.86
Eric M Wright	Prof Services Third Party	661.38
Erwin Marine Sales Inc	Rentals and Insurance	210.00
Erwin Marine Sales Inc	Rentals and Insurance	840.00
Erwin Marine Sales Inc	Rentals and Insurance	210.00
Erwin Utilities	Utilities and Fuel	621.29
Erwin Utilities	Utilities and Fuel	599.36
Erwin Utilities	Utilities and Fuel	591.58
Eslick E Daniel	Grants and Subsidies	9,207.44
Ewell P. Neil Jr	Prof Services Third Party	391.75
F & F Custom Boats Llc	Supplies and Materials	1,295.00
F & F Custom Boats Llc	Equipment	6,300.00
Fairfield Glade Sportsman Club	Prof Services Third Party	300.00
Famous Dave'S	Supplies and Materials	2,299.18
Fayetteville Public Utilities	Utilities and Fuel	628.23
Fayetteville Public Utilities	Utilities and Fuel	679.19
Fayetteville Public Utilities	Utilities and Fuel	631.83
Fed Ex Corporation And Brown & Caldwell	Communications	27.50

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Fedex	Communications	6,468.77
Fedex	Prof Services Third Party	380.01
FedEx	Communications	81.99
Fedex	Communications	911.82
Fedex	Prof Services Third Party	420.78
Fedex	Communications	2,290.66
Fedex	Prof Services Third Party	935.29
Fireteam Corp	Equipment	50.00
First Utility District Of Hardin County	Utilities and Fuel	33.64
First Utility District Of Hardin County	Utilities and Fuel	18.40
First Utility District Of Hardin County	Utilities and Fuel	18.40
Florida Business Information Inc	Prof Services Third Party	597.00
Florida Business Information Inc	Prof Services Third Party	597.00
Foothills Farmers Coop	Supplies and Materials	4,699.32
Forcum Lannom Materials	Supplies and Materials	2,205.40
Ford Construction Company	Supplies and Materials	1,047.13
Forest Service Usda	Prof Services Third Party	1,000.38
Forest Service Usda	Grants and Subsidies	11,787.34
Forestry Suppliers Inc	Supplies and Materials	2,441.96
Forestry Suppliers Inc	Supplies and Materials	3,527.79
Forestry Suppliers Inc	Supplies and Materials	10,451.19
Forked Deer Electric Co-Operative Inc	Utilities and Fuel	929.10
Forked Deer Electric Co-Operative Inc	Utilities and Fuel	856.94
Forked Deer Electric Co-Operative Inc	Utilities and Fuel	915.42
Fort Loudoun Electric Cooperative	Utilities and Fuel	577.90
Fort Loudoun Electric Cooperative	Utilities and Fuel	533.05
Fort Loudoun Electric Cooperative	Utilities and Fuel	716.28
Four Corners Boat Dock	Rentals and Insurance	150.00
Four Corners Boat Dock	Rentals and Insurance	300.00
Four Corners Boat Dock	Rentals and Insurance	150.00
Four Corners Marina	Rentals and Insurance	150.00
Four Corners Marina	Rentals and Insurance	150.00
Frame Works	Prof Services Third Party	168.00
Frameworks	Prof Services Third Party	1,000.00
Francis Communications Inc	Supplies and Materials	660.38
Francis Communications Inc	Supplies and Materials	1,719.10
Franklin Co. Metal	Supplies and Materials	1,922.86
Franklin Services	Maint. & Repairs	500.00
Frank's Party Pac	Supplies and Materials	167.40
Fred Majors	Prof Services Third Party	218.40
Frontier Communications	Communications	1,052.16
Frontier Communications	Communications	1,653.98
Frontier Communications	Communications	1,008.12
Fujifilm Graphic Systems Usa	Supplies and Materials	744.00
Fullen Dock & Warehouse, Inc.	Supplies and Materials	2,374.04
Gall'S	Supplies and Materials	495.00
Gall'S	Supplies and Materials	4,710.00



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Garry Walter	Prof Services Third Party	35.00
Gary'S Marine Service & Boat Sales	Rentals and Insurance	540.00
Gene Michael Productions Inc	Data Processing	489.00
Gentry Bros Tractor Supply	Motor Vehicle Operation	2,175.00
Geralds Coffee Svc, Inc	Supplies and Materials	40.25
Gibson County Utility District	Utilities and Fuel	19.62
Gibson County Utility District	Utilities and Fuel	22.43
Gibson County Utility District	Utilities and Fuel	20.60
GIBSON ELECTRIC MEMBERSHIP CORPORATION	UTILITIES AND FUEL	12,932.95
Gilliams Outboard Marine	Maint. & Repairs	98.99
Global Government Ed Solutions	Data Processing	1,775.21
Govconnection, Inc	Data Processing	786.50
Government Horizons Global Inc	Training	299.00
Grainger	Supplies and Materials	1,588.58
Grainger	Supplies and Materials	331.88
Grainger	Equipment	339.75
Grainger	Supplies and Materials	475.20
Granville Marina & Resort	Rentals and Insurance	75.00
Granville Marina & Resort	Rentals and Insurance	75.00
Granville Marina & Resort	Rentals and Insurance	75.00
Graphics Equipment Supply Inc	Maint. & Repairs	360.00
Graphics Equipment Supply Inc	Supplies and Materials	966.46
Graphics Equipment Supply Inc	Data Processing	995.00
Graphics Equipment Supply Inc	Maint. & Repairs	95.00
Graphics Equipment Supply Inc	Maint. & Repairs	260.00
Graphics Equipment Supply Inc	Supplies and Materials	69.74
Green Acres Law n & Landscaping	Maint. & Repairs	880.00
Green Acres Law n & Landscaping	Maint. & Repairs	360.00
Green Acres Law n & Landscaping	Maint. & Repairs	120.00
Greeneville Light & Power Syst	Utilities and Fuel	207.18
Greeneville Light & Power Syst	Utilities and Fuel	153.96
Greeneville Light & Power Syst	Utilities and Fuel	74.22
Greer Sign Co Inc	Supplies and Materials	756.71
Gregory D Atwell	Prof Services Third Party	334.56
Gregory D Atwell	Prof Services Third Party	65.28
Griggs & Maloney Inc	Prof Services Third Party	23,863.70
Gulf States Distributors Inc	Supplies and Materials	2,868.00
H. G. Hills #75	Supplies and Materials	473.85
Hagler Farms	Supplies and Materials	510.75
Hales Bar Marina & Resort	Rentals and Insurance	1,050.00
Hallsdale Powell Utility District	Utilities and Fuel	19.94
Hallsdale Powell Utility District	Utilities and Fuel	18.13
Hamblen Marina Llc	Rentals and Insurance	100.00
Hamblen Marina Llc	Rentals and Insurance	500.00
Hamblen Marina Llc	Rentals and Insurance	100.00
Harpeth River Watershed Association	Grants and Subsidies	15,680.86
Harry Pytlewski	Prof Services Third Party	100.98



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Harry Pytlewski	Prof Services Third Party	103.62
Hawkins County Gas Utility	Utilities and Fuel	13.85
Hawkins County Gas Utility	Utilities and Fuel	8.86
Hawkins County Gas Utility	Utilities and Fuel	10.59
Haworth Inc	Supplies and Materials	225.28
Henry Farmers Coop	Supplies and Materials	4,762.45
Hickory Star Marina & Campground	Rentals and Insurance	480.00
Hickory Star Marina & Campground	Rentals and Insurance	120.00
Hidden Harbor Marina Llc	Rentals and Insurance	240.00
Hidden Harbor Marina Llc	Prof Services Third Party	9,116.19
Highland Rim Machine Co	Maint. & Repairs	180.00
Highland Telephone Cooperative Inc	Communications	35.64
Highland Telephone Cooperative Inc	Communications	35.51
Highland Telephone Cooperative Inc	Communications	35.64
Hillsville Utility	Utilities and Fuel	71.82
Hillsville Utility	Utilities and Fuel	57.55
Hillsville Utility	Utilities and Fuel	76.96
Hodges Iron Works	Supplies and Materials	89.00
Hodges Iron Works	Motor Vehicle Operation	988.00
Hodges Iron Works	Motor Vehicle Operation	1,320.00
Holston Electric Cooperative	Utilities and Fuel	493.67
Holston Electric Cooperative	Utilities and Fuel	366.29
Holston Electric Cooperative	Utilities and Fuel	444.20
Holston Gases Inc	Rentals and Insurance	55.00
Holston Gases Inc	Supplies and Materials	31.61
Holston River Machine	Supplies and Materials	248.00
Homestead Pest Control Co Inc	Maint. & Repairs	33.00
Horse Creek Dock Inc	Rentals and Insurance	300.00
Horton Highway Utility District	Utilities and Fuel	6.00
Horton Highway Utility District	Utilities and Fuel	28.93
Horton Highway Utility District	Communications	7.65
Hubert F Cummins	Prof Services Third Party	416.16
Hubert F Cummins	Prof Services Third Party	171.36
Hulmes Sporting Goods	Supplies and Materials	1,575.00
Hurricane Marina	Rentals and Insurance	345.00
Hurricane Marina Llc	Rentals and Insurance	605.00
Hurricane Marina Llc	Rentals and Insurance	465.00
Hurricane Marina Llc	Rentals and Insurance	310.00
Hutson Inc	Supplies and Materials	286.86
Hutson'S Ag Equip Inc	Supplies and Materials	226.46
Ijams Nature Ctr	Grants and Subsidies	1,000.00
Ikon Office Solutions	Data Processing	582.00
Image Communications	Data Processing	1,979.00
Intex Diy Inc	Supplies and Materials	125.00
Iron Mountain Off-Site Data Protection	Communications	224.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	452.50
Iron Mountain Off-Site Data Protection	Prof Services Third Party	354.50

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Iron Mountain Off-Site Data Protection	Data Processing	326.50
J & M Corporate Catering	Supplies and Materials	99.75
J & S Welding Svc	Supplies and Materials	285.00
J C Shultz Enterprises Inc	Supplies and Materials	479.50
J O Wilson Jr	Prof Services Third Party	41.82
Jackie Binion	Prof Services Third Party	80.58
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	397.00
Jackson Russell	Prof Services Third Party	67.32
James Askins II	Prof Services Third Party	94.86
James Davis	Grants and Subsidies	1,000.00
James E Ward Agri & Comm Ctr	Rentals and Insurance	1,200.00
James Gann	Prof Services Third Party	12.24
James L Carman	Prof Services Third Party	110.16
James L. Humphrey	Prof Services Third Party	364.14
James P Walker Jr	Prof Services Third Party	106.08
James Ralph Neale Iii	Grants and Subsidies	1,750.00
Jason Pryer	Prof Services Third Party	54.06
Jason R Jarvis	Prof Services Third Party	171.36
Jason R Jarvis	Prof Services Third Party	155.52
Jason Riley Harmon	Prof Services Third Party	2,171.80
Jason Riley Harmon	Prof Services Third Party	912.00
Jason Riley Harmon	Prof Services Third Party	2,638.71
Jeff Koonce	Prof Services Third Party	45.39
Jeff McMillin	Travel	636.68
Jeff McMillin	Prof Services Third Party	654.24
Jeffrey Harold Griggs	Travel	728.90
Jenny Fertig	Prof Services Third Party	856.80
Jenny Fertig	Prof Services Third Party	392.70
Jerry'S Glass	Supplies and Materials	1,336.00
Jessica Helton	Prof Services Third Party	57.12
Jf s Concrete Construction	Highway Construction	1,995.00
Jf s Concrete, Inc	Supplies and Materials	1,975.00
Jim Casada	Printing and Duplicating	317.50
Jim Miller Hobbs	Maint. & Repairs	1,500.00
Joe & Jerrys Car Care Ctr Inc	Supplies and Materials	1,373.52
John David	Prof Services Third Party	45.36
John L Torchick	Prof Services Third Party	160.14
John M Riley	Prof Services Third Party	73.44
John P Maliskey	Prof Services Third Party	300.90
Johnny Fred Coleman	Travel	868.64
JOHNSON CITY POWER BOARD	UTILITIES AND FUEL	640.77
Johnson City Utility System	Utilities and Fuel	56.28
Johnson City Utility System	Utilities and Fuel	36.17
Johnson County Schools	Supplies and Materials	225.00
Jon Finch	Prof Services Third Party	142.80
Joseph Carrere Sr	Prof Services Third Party	456.96
Joseph Carrere Sr	Prof Services Third Party	171.36

**VENDOR PAYMENTS  
WILDLIFE RESOURCES AGENCY  
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Joseph E. Smith	Prof Services Third Party	95.88
Joseph E. Smith	Prof Services Third Party	265.20
Joseph Robinson	Prof Services Third Party	48.96
Josh Harris	Prof Services Third Party	107.10
Julie A Smith	Grants and Subsidies	680.00
Julie Schuster	Travel	1,331.68
Julie Winkler	Maint. & Repairs	56.00
Kalkomey Enterprises Inc	Supplies and Materials	23,680.00
Kathy Manning RPA	Prof Services Third Party	1,470.00
Keith Vaughn	Grants and Subsidies	967.20
Kelley Gps	Prof Services Third Party	1,750.00
Kelly Roy	Prof Services Third Party	60.00
Ken Rutschow	Prof Services Third Party	43.86
Kevin V Sloan	Prof Services Third Party	149.94
Kevin V Sloan	Prof Services Third Party	214.20
Kingston Water Dept.	Utilities and Fuel	9.42
Kingston Water Dept.	Utilities and Fuel	9.36
Kingston Water Dept.	Utilities and Fuel	9.42
Kirby/B & W Supply Inc	Supplies and Materials	699.50
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	1,476.36
Knoxville Zoological Park Inc	Grants and Subsidies	3,000.00
Kone Inc	Maint. & Repairs	190.00
Kone Inc	Maint. & Repairs	190.00
Kone Inc	Maint. & Repairs	95.00
L Charles Archer	Prof Services Third Party	52.02
L P Shanks Co Inc	Supplies and Materials	149.45
Lafollette Utilities Board	Utilities and Fuel	322.64
Lafollette Utilities Board	Utilities and Fuel	210.69
Lake County Utility District	Utilities and Fuel	8.22
Lake County Utility District	Utilities and Fuel	8.22
Lake Ocoee Inn-Marina Inc	Rentals and Insurance	200.00
Lake Ocoee Inn-Marina Inc	Rentals and Insurance	100.00
Lakeview Marina Of East Tn Llc	Rentals and Insurance	280.00
Lakeview Utility Dist	Utilities and Fuel	21.88
Lakeview Utility Dist	Utilities and Fuel	28.00
Lakeview Utility Dist	Utilities and Fuel	29.05
Larry Binion	Prof Services Third Party	56.10
Larry Self	Prof Services Third Party	292.50
Lauderdale County Wtr Sys	Utilities and Fuel	11.50
Lauderdale County Wtr Sys	Utilities and Fuel	11.50
Lauderdale County Wtr Sys	Utilities and Fuel	11.50
Law Enforcement Associates Inc	Maint. & Repairs	120.00
Lawrenceburg Utility Systems	Utilities and Fuel	20.00
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	1,526.97
Lee Wayne Corporation	Prof Services Third Party	32.00
Leonard G Zidnak	Prof Services Third Party	244.80
Lexis Nexis Matthew Bender	Supplies and Materials	285.00

**VENDOR PAYMENTS  
WILDLIFE RESOURCES AGENCY  
JULY 2009 - SEPTEMBER 2009**

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Vendor	Description	Amount Paid
Lexis-Nexis	Prof Services Third Party	139.00
Liberty Lumber & Mfg Co Inc	Supplies and Materials	38.90
Lightning 100	Prof Services Third Party	1,000.00
Lightning 100	Prof Services Third Party	1,000.00
Lisha Cotten	Rentals and Insurance	200.00
Lisha Cotten	Rentals and Insurance	50.00
Livingston Limestone Co	Supplies and Materials	1,668.81
Livingston Limestone Co	Supplies and Materials	602.23
Lowe'S Of South Jackson	Supplies and Materials	533.21
Lucky Star Mining & Development Co	Rentals and Insurance	3,000.00
M Lee Smith Publishers Llc	Supplies and Materials	804.00
Macauthority/Computer Mktg Corp	Data Processing	801.00
Mantek Corp	Maint. & Repairs	93.95
Margaret E Morgan	Prof Services Third Party	173.40
Marina And Dock Supply Inc	Highway Construction	23,500.00
Martin Hurd	Prof Services Third Party	102.00
Martin Plumbing Inc	Maint. & Repairs	248.28
Marvin A Peercy	Prof Services Third Party	30.60
Marvin Clanton III	Prof Services Third Party	45.90
Mary Coffey	Prof Services Third Party	268.26
Mason L Strickland	Prof Services Third Party	204.00
Matson'S Laboratory Llc	Prof Services Third Party	591.76
Matt Riggsbee	Supplies and Materials	3,425.40
Mcbride'S Welding	Supplies and Materials	150.00
McGraw Hill Construction ENR	Prof Services Third Party	82.00
Mcguire'S Law n Service	Maint. & Repairs	3,155.00
Mcguire'S Law n Service	Maint. & Repairs	250.00
Mcguire'S Law n Service	Maint. & Repairs	250.00
Mead/Westvaco	Supplies and Materials	2,121.85
Meigs South Elementary	Grants and Subsidies	1,000.00
Melick Aquafeed Inc	Supplies and Materials	7,146.00
Melick Aquafeed Inc	Supplies and Materials	13,845.32
Melinda Welton	Prof Services Third Party	14,000.00
Melton Hill Lake Marina	Rentals and Insurance	585.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	4,036.18
Mercury Marine	Equipment	8,151.62
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	504.12
Metro Nashville & Davidson County	Supplies and Materials	97.20
Metro Radio Communications	Communications	48.60
Metro Radio Communications	Supplies and Materials	48.60
Metro Radio Communications	Supplies and Materials	100.95
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	346.65
Michael Hughes Graphic Svc	Supplies and Materials	1,000.00
Michael J Hendricks	Prof Services Third Party	48.45
Michael J Hendricks	Prof Services Third Party	83.64
Michael J Mellons	Prof Services Third Party	123.42
Michael L Bates	Prof Services Third Party	122.40

**VENDOR PAYMENTS  
WILDLIFE RESOURCES AGENCY  
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Michael L McClendon	Prof Services Third Party	605.88
Michael L McClendon	Prof Services Third Party	605.88
Michael Zuidema	Prof Services Third Party	77.52
Michelle Griggs	Prof Services Third Party	62.22
Mid State Termite & Pest Control, Inc.	Maint. & Repairs	200.00
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	1,124.64
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	187.00
Middle Tenn Exterminating Co	Maint. & Repairs	27.00
Middle Tenn Exterminating Co	Maint. & Repairs	54.00
Middle Tenn State University	Grants and Subsidies	7,550.11
Middle Tennessee Limestone Inc	Prof Services Third Party	1,929.20
Middle Tennessee Limestone Inc	Supplies and Materials	4,027.66
Middle Tennessee Limestone Inc	Supplies and Materials	978.31
Middle Tennessee Limestone Inc	Supplies and Materials	104.06
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	65.00
Mike Black	Prof Services Third Party	102.00
Mike Chase	Travel	410.82
Mike Hayes	Travel	689.08
Millington Telephone Co Inc	Communications	62.04
Millington Telephone Co Inc	Communications	62.04
Mitchell Creek Marina	Rentals and Insurance	511.26
Mitchell Creek Marina	Rentals and Insurance	511.26
Mitchell S Parks	Travel	46.41
Mitchell S Parks	Prof Services Third Party	366.50
Montgomery Farmers Cooperative	Supplies and Materials	4,254.58
Morrison Tank & Vault	Supplies and Materials	558.00
Morrison Tank & Vault	Motor Vehicle Operation	186.00
Morristown Utilities	Utilities and Fuel	2,308.21
Morristown Utilities	Utilities and Fuel	2,010.52
Morristown Utilities	Utilities and Fuel	2,229.09
Mountaintop Marketing, Inc	Supplies and Materials	105.80
Mountaintop Marketing, Inc	Supplies and Materials	2,720.00
Msc Industrial Supply Co	Supplies and Materials	294.03
Napoleon Howell Jr	Prof Services Third Party	43.86
Nashville Cash & Carry	Supplies and Materials	592.76
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	45,445.48
National Association Of State Boating	Prof Services Third Party	6,000.00
National Toxicology Specialists Inc	Prof Services Third Party	546.00
National Toxicology Specialists Inc	Prof Services Third Party	343.00
Natl Conservation Leadership Institute	Equipment	52.39
Newport Utilities	Utilities and Fuel	60.81
Newport Utilities	Utilities and Fuel	60.81
Newport Utilities	Utilities and Fuel	63.85
News Media Directories	Supplies and Materials	350.00
Nexair Llc	Rentals and Insurance	27.65
Nexair Llc	Supplies and Materials	26.90
Nexair Llc	Rentals and Insurance	27.65

**VENDOR PAYMENTS  
WILDLIFE RESOURCES AGENCY  
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Nolensville/College Grove Utility Dist	Utilities and Fuel	12.22
Nolensville/College Grove Utility Dist	Utilities and Fuel	12.22
Norfolk Southern Corporation	Prof Services Third Party	100.00
Norman B England	Prof Services Third Party	43.35
Norman B England	Prof Services Third Party	87.72
Norman Camera Company	Supplies and Materials	674.00
Norman H Kale Architect	Supplies and Materials	340.00
Norman M Rucker	Prof Services Third Party	204.00
Norman McGaw	Prof Services Third Party	61.80
Nortrax	Motor Vehicle Operation	3,969.00
Oak Ridge Communication	Rentals and Insurance	550.00
Oak Ridge Storage	Rentals and Insurance	93.00
Oak Ridge Storage	Rentals and Insurance	372.00
Oak Ridge Storage	Rentals and Insurance	93.00
Obion Co Heating & Ac	Maint. & Repairs	139.50
Oce' Imagistics Inc	Rentals and Insurance	2,974.00
Oce' Imagistics Inc	Rentals and Insurance	1,207.00
Oce' Imagistics Inc	Rentals and Insurance	1,793.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	15.53
Old Knoxville Hwy Water Utility	Utilities and Fuel	15.53
Old Knoxville Hwy Water Utility	Utilities and Fuel	15.53
Osbon Hacker	Prof Services Third Party	128.52
Osbon Hacker	Prof Services Third Party	71.40
Outdoorsmen Inc	Grants and Subsidies	1,000.00
Pates Ford Marina Llc	Rentals and Insurance	195.00
Pates Ford Marina Llc	Rentals and Insurance	195.00
Paul E Moore	Printing and Duplicating	287.05
PC MALL	Supplies and Materials	1,923.80
PC MALL	Supplies and Materials	1,754.75
PC MALL	Data Processing	5,479.75
Pendergrass Block Co Inc	Buildings	438.71
Phillip W Ware	Prof Services Third Party	144.96
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	136.13
Pine Harbor Marina	Rentals and Insurance	150.00
Pitney Bowes Inc	Maint. & Repairs	192.00
Pitney Bowes Inc	Supplies and Materials	231.97
Pitney Bowes Inc	Rentals and Insurance	429.00
PLATEAU ELECTRIC COOPERATIVE	UTILITIES AND FUEL	74.00
Plaza Artist Materials	Supplies and Materials	29.55
Plaza Artist Materials Of Nashville	Supplies and Materials	21.73
Pnl Storage Llc	Rentals and Insurance	335.00
Pnl Storage Llc	Rentals and Insurance	255.00
Pnl Storage Llc	Rentals and Insurance	255.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,635.32
Pomeroy It Solutions Sales Co Inc	Data Processing	114.89
Postage By Phone Resv Acct - For Twra	Communications	30,312.86
Postage By Phone Resv Acct - For Twra	Communications	20,000.00



**VENDOR PAYMENTS  
WILDLIFE RESOURCES AGENCY  
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Post master	Communications	10,000.00
Powell Valley Electric Cooperative	Utilities and Fuel	394.78
Powell Valley Electric Cooperative	Utilities and Fuel	263.38
Powell Valley Electric Cooperative	Utilities and Fuel	521.49
Power Pumping Septic Svc	Supplies and Materials	750.00
Printers And Duplicator Service Inc	Maint. & Repairs	3,686.00
Printers And Duplicator Service Inc	Supplies and Materials	52.00
Progress Printing Company	Printing and Duplicating	51,790.00
Progress Printing Company	Prof Services Third Party	245.87
Pulaski Electric, Water & Gas	Utilities and Fuel	35.03
Pulaski Electric, Water & Gas	Utilities and Fuel	35.33
Pulaski Electric, Water & Gas	Utilities and Fuel	38.70
Putnam Farm Supply Distributors, Llc	Supplies and Materials	3,500.00
Quality Sealing & Striping	Supplies and Materials	880.00
Quick Delivery Office Supply	Supplies and Materials	69.50
R.M. Law n Service	Maint. & Repairs	237.75
R.M. Law n Service	Maint. & Repairs	317.00
R.M. Law n Service	Maint. & Repairs	237.75
Ralph D Hensley	Printing and Duplicating	130.00
Reelfoot Lake Reg Utility District	Utilities and Fuel	177.83
Reelfoot Lake Reg Utility District	Utilities and Fuel	161.66
Reelfoot Lake Reg Utility District	Utilities and Fuel	177.83
Reelfoot Utility District	Utilities and Fuel	21.41
Reelfoot Utility District	Utilities and Fuel	21.41
Reelfoot Utility District	Utilities and Fuel	21.41
Reeves Septic Tank Svc	Rentals and Insurance	150.00
Rhea Harbor Inc	Rentals and Insurance	200.00
Rhea Harbor Inc	Rentals and Insurance	800.00
Rhea Harbor Inc	Rentals and Insurance	200.00
Richard H Roberts	Grants and Subsidies	7,978.00
Richard L Worth Jr	Prof Services Third Party	97.92
River Road Utility District	Utilities and Fuel	90.06
River Road Utility District	Utilities and Fuel	150.21
Roane Farmers Co Op	Supplies and Materials	4,734.00
Roane Newspapers	Prof Services Third Party	76.00
Robert Arrington	Prof Services Third Party	68.85
Robert Arrington	Prof Services Third Party	27.54
Robert Finchum	Prof Services Third Party	302.94
Robert Finchum	Prof Services Third Party	157.08
Robert H Mcconnell	Prof Services Third Party	47.94
Robert H Mcconnell	Prof Services Third Party	47.94
Robert Jones	Prof Services Third Party	219.30
Robert L Jacobs	Prof Services Third Party	257.04
Robert L Jacobs	Prof Services Third Party	314.16
Rockwood Electric Utility	Utilities and Fuel	26.13
Rockwood Electric Utility	Utilities and Fuel	46.94
Rockwood Electric Utility	Utilities and Fuel	22.13

**VENDOR PAYMENTS  
WILDLIFE RESOURCES AGENCY  
JULY 2009 - SEPTEMBER 2009**

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Vendor	Description	Amount Paid
Roger Buchanan	Prof Services Third Party	113.73
Roger Buchanan	Prof Services Third Party	116.70
Rogers Group Inc	Supplies and Materials	6,326.64
Rogers Group Inc	Supplies and Materials	108,747.94
Rogers Petroleum Inc	Motor Vehicle Operation	11,553.00
Rogers Petroleum Inc	Motor Vehicle Operation	8,265.21
Rogers Petroleum Inc	Prof Services Third Party	18.30
Rogers Petroleum Inc	Motor Vehicle Operation	13,320.76
Ropers Law n & Garden Equip, Inc	Supplies and Materials	569.44
Roy Miles	Prof Services Third Party	124.44
Roy Tailors Uniform Co Inc	Supplies and Materials	46.50
Russellville-Whitesburg Utility District	Utilities and Fuel	34.08
Russellville-Whitesburg Utility District	Utilities and Fuel	33.76
S M Lawrence Co Inc	Maint. & Repairs	1,287.00
S M Lawrence Co Inc	Maint. & Repairs	3,861.00
Safety & Security Int,Llc	Supplies and Materials	6,037.50
Safety & Security Int,Llc	Supplies and Materials	1,496.13
Safety & Security Int,Llc	Supplies and Materials	2,510.21
Sammy Criswell	Prof Services Third Party	68.34
Sammy Criswell	Prof Services Third Party	199.92
Samuel Hobbs	Printing and Duplicating	190.00
Scott Kish	Prof Services Third Party	106.08
Sea Tow Ft. Loudon	Maint. & Repairs	1,875.00
Seal Co Inc	Supplies and Materials	420.00
Seeds Inc	Supplies and Materials	367.50
Seeds Inc	Supplies and Materials	402.50
Select Air Services Llc	Maint. & Repairs	266.80
Select Air Services Llc	Supplies and Materials	186.90
Select Air Services Llc	Maint. & Repairs	9,693.27
Select Air Services Llc	Supplies and Materials	903.90
Select Air Services Llc	Maint. & Repairs	1,300.00
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	878.72
Shanghai Resort	Rentals and Insurance	285.00
Sharon Potter	Grants and Subsidies	1,000.00
Shaw Truck & Tractor Co Inc	Motor Vehicle Operation	106.28
Shred It	Prof Services Third Party	10.00
Shred It Nashville	Prof Services Third Party	992.50
Shred It Nashville	Prof Services Third Party	10.00
Shred It Nashville	Prof Services Third Party	40.00
Signature Printing Inc	Printing and Duplicating	1,520.00
Simplex Time Recorder Co.	Maint. & Repairs	250.00
Sonny's Marina	Rentals and Insurance	640.00
South Blount Co Utility	Utilities and Fuel	52.78
South Blount Co Utility	Utilities and Fuel	56.43
South Blount Co Utility	Utilities and Fuel	75.35
South Side Disposal	Maint. & Repairs	56.00
South Side Disposal	Maint. & Repairs	56.00

**VENDOR PAYMENTS  
WILDLIFE RESOURCES AGENCY  
JULY 2009 - SEPTEMBER 2009**

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Vendor	Description	Amount Paid
South Side Disposal	Maint. & Repairs	56.00
Southeast Watershed Forum	Grants and Subsidies	5,000.00
Southeastern Assoc Of Fish & Wildlife	Prof Services Third Party	5,000.00
Southern Computer Warehouse Inc	Data Processing	1,641.55
Southern Concrete Products	Supplies and Materials	2,869.00
Southern Marine & Outdoors Llc	Maint. & Repairs	2,497.83
Southern Pump & Filter	Supplies and Materials	2,000.00
Southern Repair & Wrecker Service	Motor Vehicle Operation	100.00
Southern Trophy House Inc	Supplies and Materials	42.50
Southwest Plastic Binding Company	Supplies and Materials	830.75
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	8,177.00
Spinner Plastics Inc	Supplies and Materials	1,920.00
Springfield Dept Of Utilities	Utilities and Fuel	19.15
Springfield Dept Of Utilities	Utilities and Fuel	37.39
Standard Coffee Service Co	Supplies and Materials	71.56
Standard Coffee Service Company	Supplies and Materials	77.65
Standard Construction Company Inc	Supplies and Materials	207,168.63
Standard Register Co	Printing and Duplicating	15,375.00
Standguard Water Quality Assurance Co	Rentals and Insurance	29.00
Standguard Water Quality Assurance Co	Supplies and Materials	70.29
Standguard Water Quality Assurance Co	Rentals and Insurance	29.00
Standguard Water Quality Assurance Co	Rentals and Insurance	29.00
Stanley D Shell	Prof Services Third Party	323.34
Stanley Steemer Carpet Cleaners	Maint. & Repairs	1,515.00
Star Point Resort	Rentals and Insurance	240.00
Star Point Resort	Supplies and Materials	4,999.00
Star Point Resort	Rentals and Insurance	165.00
State Gazette-Dyersburg News	Prof Services Third Party	78.00
Steve Shelton Services	Supplies and Materials	900.00
Straight Creek Boat Dock	Rentals and Insurance	460.00
Straight Creek Boat Dock	Rentals and Insurance	115.00
Summers Taylor Inc	Supplies and Materials	14,794.77
Sunbelt Rentals	Supplies and Materials	1,528.57
Sunbelt Rentals	Supplies and Materials	1,054.47
Sunrise Services	Maint. & Repairs	360.00
Sunrise Services	Maint. & Repairs	360.00
Sunrise Services	Maint. & Repairs	450.00
Sunset Marina & Resort Inc.	Rentals and Insurance	385.00
Sunset Marina & Resort Inc.	Rentals and Insurance	510.00
Sunset Marina & Resort Inc.	Rentals and Insurance	170.00
Superior Drainage Products Inc	Supplies and Materials	7,704.86
Swor Aviation	Prof Services Third Party	208.00
Tall Timbers Research Inc	Grants and Subsidies	33,690.15
Tall Timbers Research Inc	Grants and Subsidies	37,549.19
Tds Telecom Services Corporation	Communications	936.87
Tds Telecom Services Corporation	Communications	944.20
Tec	Communications	84.25

**VENDOR PAYMENTS  
WILDLIFE RESOURCES AGENCY  
JULY 2009 - SEPTEMBER 2009**

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Vendor	Description	Amount Paid
Tec	Communications	169.34
Ted S Keirn	Prof Services Third Party	49.47
Teds Sporting Goods	Supplies and Materials	191.92
Tellico Area Services System	Utilities and Fuel	16.60
Tellico Area Services System	Utilities and Fuel	15.21
Tenn Technological University	Prof Services Third Party	15,504.35
Tenn Technological University	Prof Services Third Party	3,804.98
Tenn Technological University	Prof Services Third Party	38,056.33
Tennessee Aquarium, Inc	Grants and Subsidies	6,000.00
Tennessee Clean Water Network	Grants and Subsidies	1,018.63
Tennessee Environmental Council	Grants and Subsidies	1,000.00
Tennessee Izaak Walton League	Grants and Subsidies	10,000.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	193.60
Tennessee Valley Electric Cooperative	Utilities and Fuel	156.35
Tennessee Valley Electric Cooperative	Utilities and Fuel	139.91
Tennessee Valley Ready Mix Llc	Supplies and Materials	1,953.00
Tennessee Wildlife Federation	Grants and Subsidies	272.75
Terry Gardner	Prof Services Third Party	157.08
Terry Milburn	Grants and Subsidies	972.00
Terry W Nickins	Prof Services Third Party	167.40
Terry's Cycle Shop	Motor Vehicle Operation	246.80
The Active Network Inc	Prof Services Third Party	73,144.44
The Active Network Inc	Prof Services Third Party	111,542.28
The Active Network Inc	Prof Services Third Party	124,583.48
The Bailey Co Inc.	Maint. & Repairs	87.58
The Nature Conservancy	Grants and Subsidies	19,878.13
The Nature Conservancy	Grants and Subsidies	1,589.50
The Nature Conservancy	Grants and Subsidies	57,405.17
The Pin Center	Supplies and Materials	575.00
The Raines Group Inc	Rentals and Insurance	165.00
The Raines Group Inc	Rentals and Insurance	165.00
The Raines Group Inc	Rentals and Insurance	165.00
The Renaissance Center	Prof Services Third Party	31,249.98
The University Of Tennessee	Grants and Subsidies	4,622.86
The University Of Tennessee	Grants and Subsidies	3,343.20
The University Of Tennessee	Grants and Subsidies	21,719.15
The University Of Tennessee	Training	240.00
The Universtiy Of Tennessee	Grants and Subsidies	7,053.33
Thomas A Luipersbeck	Prof Services Third Party	77.70
Thomas J Madden & Assoc, Inc	Motor Vehicle Operation	12,790.00
Thomas R Williamson	Prof Services Third Party	76.50
Thompson Photo Products	Maint. & Repairs	146.50
Thompson Publishing Group	Supplies and Materials	438.50
Thomson West	Prof Services Third Party	870.00
Thomson West	Prof Services Third Party	870.00
Three C Plumbing	Maint. & Repairs	191.80
Tim W Graves	Grants and Subsidies	927.00

**VENDOR PAYMENTS  
WILDLIFE RESOURCES AGENCY  
JULY 2009 - SEPTEMBER 2009**

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Vendor	Description	Amount Paid
Timothy A O'Connor	Prof Services Third Party	93.84
Timothy A O'Connor	Prof Services Third Party	93.84
Tn Wildlife Resources Foundation	Grants and Subsidies	1,156.10
T-N-T Portable Toilets	Rentals and Insurance	195.00
Todd A Shelton	Travel	615.26
Todd A Shelton	Prof Services Third Party	696.06
Tony Hodge	Maint. & Repairs	2,000.00
Tony Milsaps	Prof Services Third Party	204.00
Town Of Adamsville Utilities	Utilities and Fuel	13.72
Town Of Adamsville Utilities	Utilities and Fuel	13.72
Townsend Tree Service Co Inc	Supplies and Materials	2,875.00
Tri County - Napa	Motor Vehicle Operation	400.91
Tri County Farmers Equipment, Inc	Maint. & Repairs	479.06
Tri County Farmers Equipment, Inc	Motor Vehicle Operation	1,990.44
Tri County Farmers Equipment, Inc	Supplies and Materials	131.79
Turner Seed Co	Supplies and Materials	667.00
Tusculum Ace Hardware, Inc	Supplies and Materials	94.23
Tusculum Ace Hardware, Inc	Supplies and Materials	72.93
Tysinger Hampton & Partners Inc	Prof Services Third Party	820.00
U S Postal Service	Communications	4,000.00
U T Clyde M York 4-H Training Ct	Travel	19,800.00
Unicoi County Gas Utility District	Utilities and Fuel	36.32
Unicoi County Gas Utility District	Utilities and Fuel	35.16
Unicoi County Gas Utility District	Utilities and Fuel	36.78
Unifirst Corp	Maint. & Repairs	108.60
Unifirst Corp	Supplies and Materials	106.10
Unifirst Corp	Maint. & Repairs	54.30
Unifirst Corp	Supplies and Materials	217.20
Union University	Grants and Subsidies	6,250.00
United Laboratories	Supplies and Materials	384.42
University Of Georgia	Grants and Subsidies	10,000.00
University Of Tennessee	Prof Services Third Party	486.00
University Of Tennessee	Grants and Subsidies	21,212.11
USDA Forest Service	Grants and Subsidies	1,403.88
Usda, Aphis, Ws	Prof Services Third Party	5,300.00
Usdi-National Park Service	Grants and Subsidies	18,400.00
Valley Air Supply Inc	Supplies and Materials	51.10
Valley Air Supply Inc	Supplies and Materials	208.70
Valley Farmers	Supplies and Materials	866.67
Valley National Gases Inc	Rentals and Insurance	134.00
Virgil Tree	Maint. & Repairs	1,300.00
Virgil Tree	Maint. & Repairs	700.00
Virginia Tech	Grants and Subsidies	11,198.28
Volunteer Energy Cooperative	Utilities and Fuel	58.11
Volunteer Energy Cooperative	Utilities and Fuel	47.27
Volunteer Energy Cooperative	Utilities and Fuel	47.78
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	9,241.41

**VENDOR PAYMENTS  
WILDLIFE RESOURCES AGENCY  
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Vulcan Material Co	Supplies and Materials	439.59
Vulcan Materials	Supplies and Materials	17,259.83
Vulcan Materials	Motor Vehicle Operation	198.45
Vulcan Materials	Supplies and Materials	4,224.77
Vulcan Materials	Supplies and Materials	1,919.79
W & H Sheet Metal	Supplies and Materials	75.00
W & W Metal Culverts	Supplies and Materials	130.00
Wartrace Water And Sewer System	Utilities and Fuel	120.94
Wartrace Water And Sewer System	Utilities and Fuel	63.57
Waste Connections Of Tennessee Inc	Maint. & Repairs	152.00
Waste Connections Of Tennessee Inc	Rentals and Insurance	36.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	80.80
Waste Connections Of Tennessee Inc	Prof Services Third Party	114.00
Waste Industries	Maint. & Repairs	38.72
Waste Industries	Maint. & Repairs	38.72
Waste Management Of Jackson, Tn.	Maint. & Repairs	211.04
Waste Management Of Jackson, Tn.	Maint. & Repairs	147.75
Waste Management Of Knoxville	Utilities and Fuel	237.92
Waste Management Of Knoxville	Utilities and Fuel	210.00
Waste Management Of Tn., Inc.	Maint. & Repairs	43.20
Waste Management Of Tn., Inc.	Utilities and Fuel	83.76
Waste Management Of Tn., Inc.	Maint. & Repairs	153.44
Waste Services Of Tennessee	Utilities and Fuel	15.50
Waste Services Of Tennessee	Prof Services Third Party	15.50
Waste Services Of Tennessee	Rentals and Insurance	30.00
Waterways Management Inc	Prof Services Third Party	13,032.02
Waterways Management Inc	Prof Services Third Party	6,844.40
WCI TN-Knoxville	Utilities and Fuel	40.40
Wci Tn-Knoxville	Prof Services Third Party	114.00
Wci Tn-Knoxville	Maint. & Repairs	304.00
Wci Tn-Knoxville	Rentals and Insurance	72.00
Weakley County Municipal Electric System	Utilities and Fuel	16.75
Wells Tractor Co	Equipment	6,700.00
West Payment Center	Supplies and Materials	126.50
West Payment Center	Prof Services Third Party	870.00
West Payment Center	Supplies and Materials	120.00
West Ready Mix Inc	Supplies and Materials	1,745.00
West Tenn Public Utility Dist	Utilities and Fuel	48.65
West Tenn Public Utility Dist	Utilities and Fuel	46.42
William G Grieve Jr	Prof Services Third Party	287.64
William L Brown	Travel	838.00
William R Walsh	Prof Services Third Party	92.82
Willis Of Tennessee Inc	Rentals and Insurance	7,500.00
Willow Grove Boat Storage	Rentals and Insurance	35.00
Willow Grove Boat Storage	Rentals and Insurance	140.00
Willow Grove Boat Storage	Rentals and Insurance	35.00
Wilson Elementary School	Grants and Subsidies	1,000.00



**VENDOR PAYMENTS  
WILDLIFE RESOURCES AGENCY  
JULY 2009 - SEPTEMBER 2009**

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Vendor	Description	Amount Paid
Woodlaw n Utility District	Utilities and Fuel	79.55
Woodlaw n Utility District	Utilities and Fuel	117.17
Woods Backhoe & Trenching	Rentals and Insurance	75.00
Woods Backhoe & Trenching	Maint. & Repairs	75.00
Wynnbург Blacksmith Shop	Motor Vehicle Operation	37.63
Wynnbург Welding Shop	Maint. & Repairs	102.50